

EisnerAmper LLP
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*Accountants and Financial Advisors to the Official Committee of
Unsecured Creditors of Hollister Construction Services, LLC*

UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF NEW JERSEY

In the Matter of:

HOLLISTER CONSTRUCTION SERVICES, LLC,

Debtor.

Case No. 19-27439 (MBK)
Chapter 11
(Honorable Michael B. Kaplan)

**SECOND MONTHLY FEE STATEMENT OF EISNERAMPER LLP AS ACCOUNTANTS
AND FINANCIAL ADVISORS TO THE OFFICIAL COMMITTEE OF UNSECURED
CREDITORS OF HOLLISTER CONSTRUCTION SERVICES, LLC FOR ALLOWANCE
OF COMPENSATION FOR SERVICES RENDERED AND REIMBURSEMENT OF
EXPENSES INCURRED FOR THE PERIOD OF
NOVEMBER 1, 2019 THROUGH NOVEMBER 30, 2019**

Hollister Construction Services, LLC
TIME SUMMARY BY PROFESSIONAL
November 1, 2019 through November 30, 2019

NAME OF PROFESSIONAL & TITLE	TITLE	HOURS	RATE*	FEE
Anthony R. Calascibetta CPA, CFF, CTP	Partner	12.6	\$ 570.00	\$ 7,182.00
William Pederson, CPA/ABV/CFF, CIRA/CDBV, CFE	Director	9.5	540.00	5,130.00
GRAND TOTAL		22.1	\$ 557.10	\$12,312.00

* Rates change annually effective August 1st.

FEE TOTALS	\$12,312.00
LESS: VOLUNTARY DISCOUNT	(2,462.40)
NET FEE AND EXPENSES REQUESTED	<u><u>\$9,849.60</u></u>

Hollister Construction Services, LLC
November 1, 2019 through November 30, 2019
Professional Schedule of Time by Date Order

Professional	Date	Description of Services	Rate	Hours	Fees
Anthony Calascibetta	11/01/2019	Review of proposed project settlement.	570.00	0.3	171.00
Anthony Calascibetta	11/01/2019	Attended Unsecured Creditors Committee call with Committee members and counsels to Committee.	570.00	0.6	342.00
Anthony Calascibetta	11/04/2019	Discussed status of matter with S. Della Fera, MSB.	570.00	0.2	114.00
Anthony Calascibetta	11/04/2019	Discussed motions filed with bank's financial advisor.	570.00	0.1	57.00
William Pederson	11/04/2019	Review of motions including motion to approve settlement of Tipico, provide comments to A. Calascibetta, EisnerAmper.	540.00	2.1	1,134.00
Anthony Calascibetta	11/05/2019	Discussed settlement, cash balance and filings with W. Pederson, EisnerAmper.	570.00	0.2	114.00
Anthony Calascibetta	11/05/2019	Review of 26 week cash flow and other documents provided.	570.00	0.3	171.00
Anthony Calascibetta	11/05/2019	Discussed receipt of documents, 26 week cash flow and upcoming hearing with S. Della Fera, MSB.	570.00	0.2	114.00
Anthony Calascibetta	11/05/2019	Discussed applications and upcoming hearing with S. Della Fera, MSB.	570.00	0.2	114.00
William Pederson	11/05/2019	Call with A. Calascibetta re: settlement agreements and next steps.	540.00	0.4	216.00
Anthony Calascibetta	11/06/2019	Review of preference schedule and analyses.	570.00	0.6	342.00
Anthony Calascibetta	11/06/2019	Review of Debtor's response filing.	570.00	0.1	57.00
Anthony Calascibetta	11/07/2019	Discussed hearing, proposed settlements, next hearing and creditor claims with S. Della Fera, MSB.	570.00	0.5	285.00
Anthony Calascibetta	11/08/2019	Discussed proposed settlements and related potential preferences with W. Pederson, EisnerAmper.	570.00	0.1	57.00
Anthony Calascibetta	11/08/2019	Review of type of documents provided by Debtor.	570.00	0.3	171.00
Anthony Calascibetta	11/08/2019	Discussion with S. Della Fera, MSB and W. Pederson, EisnerAmper relating to settlements, court hearing and gross preference amounts.	570.00	0.4	228.00
Anthony Calascibetta	11/08/2019	Participated in Committee conference call with Counsel to the Committee and W. Pederson, EisnerAmper.	570.00	0.6	342.00
William Pederson	11/08/2019	Call with counsel and A. Calascibetta, EisnerAmper, re: upcoming committee call and next steps.	540.00	0.5	270.00
William Pederson	11/08/2019	Attend Creditor Committee call.	540.00	0.6	324.00
Anthony Calascibetta	11/13/2019	Review of settlement, related cash flow and preferences and discussed with W. Pederson, EisnerAmper.	570.00	0.6	342.00
Anthony Calascibetta	11/13/2019	Discussed preferences and settlements with S. Della Fera, MSB and W. Pederson, EisnerAmper.	570.00	0.3	171.00
Anthony Calascibetta	11/13/2019	Conference call with S. Della Fera, MSB and W. Pederson, EisnerAmper to discuss settlements, related cash flows and potential preference payments.	570.00	1.3	741.00
William Pederson	11/13/2019	Call with S. Della Fera, MSB and A. Calascibetta, EisnerAmper, re: case update.	540.00	0.5	270.00
William Pederson	11/13/2019	Review of recent settlements.	540.00	0.4	216.00
Anthony Calascibetta	11/14/2019	Discussed settlements, cash collateral and preference matters with S. Della Fera, MSB.	570.00	0.3	171.00
Anthony Calascibetta	11/14/2019	Participated in Unsecured Creditors meeting call with counsel to the Committee.	570.00	0.8	456.00
Anthony Calascibetta	11/14/2019	Discussed preferences and other litigation matters with S. Della Fera, MSB.	570.00	0.2	114.00
William Pederson	11/14/2019	Call with A. Calascibetta, EisnerAmper and S. Della Fera, MSB (Partial) re: projected cash budget and subcontractor preference analysis.	540.00	1.2	648.00
William Pederson	11/14/2019	Review of subcontractor Preference analysis.	540.00	0.3	162.00
Anthony Calascibetta	11/15/2019	Discussed hearing, settlements, preferences and cash collateral with S. Della Fera, MSB.	570.00	0.5	285.00

Hollister Construction Services, LLC
November 1, 2019 through November 30, 2019
Professional Schedule of Time by Date Order

Professional	Date	Description of Services	Rate	Hours	Fees
Anthony Calascibetta	11/19/2019	Review of draft outline of settlement with bank and independent director.	570.00	0.3	171.00
William Pederson	11/20/2019	Attend conference call with Creditors' Committee.	540.00	1.1	594.00
Anthony Calascibetta	11/20/2019	Discussed draft settlement and independent director agreement with W. Pederson, EisnerAmper.	570.00	0.2	114.00
Anthony Calascibetta	11/20/2019	Discussed Committee call, project settlement status and going forward operations with W. Pederson, EisnerAmper.	570.00	0.4	228.00
Anthony Calascibetta	11/21/2019	Discussed hearing orders, status of project settlements, independent director and motion to convert with S. Della Fera, MSB.	570.00	0.5	285.00
Anthony Calascibetta	11/21/2019	Conference call with M. Jacoby, Bank's financial advisor and W. Pederson, EisnerAmper to discuss proposed agreement of allocation of certain proceeds between lender and committee, role of independent director, status of project settlements and going forward operations.	570.00	0.7	399.00
Anthony Calascibetta	11/21/2019	Discussion regarding status of settlements, going forward operations and preferences with W. Pederson, EisnerAmper.	570.00	0.3	171.00
William Pederson	11/21/2019	Call with M. Jacoby, PNC Adv, re:case update and appt of director.	540.00	0.8	432.00
William Pederson	11/21/2019	Call with A. Calascibetta, EisnerAmper re: follow up discussion following call with M. Jacoby re:impressions and next steps.	540.00	0.5	270.00
William Pederson	11/22/2019	Call with counsel and A. Calascibetta, EisnerAmper, re: call with PNC FA and next steps.	540.00	1.1	594.00
Anthony Calascibetta	11/22/2019	Conference call to discuss parameters of a settlement between the bank and the committee, preferences, settlements to date, potential settlements, operations, insider transactions and independent director with S. Della Fera, MSB and W. Pederson, EisnerAmper.	570.00	1.1	627.00
Anthony Calascibetta	11/25/2019	Discussed complications relating to independent director and meeting schedule with S. Della Fera, MSB	570.00	0.2	114.00
Anthony Calascibetta	11/27/2019	Discussed status of independent director with S. Della Fera, MSB.	570.00	0.2	114.00
Total Hours and Fees				22.1	12,312.00
Less: Voluntary Discount					(2,462.40)
Grand Total					\$ 9,849.60